



February 14, 2008

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 134635

FOR PROFESSIONAL SERVICES RENDERED
THROUGH January 31, 2008

CLIENT SUMMARY**BALANCE AS OF- 01/31/08**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$76.00	\$39,886.17	\$39,962.17
02 - Debtors' Business Operations - .15538	\$1,830.00	\$0.00	\$1,830.00
03 - Creditors Committee - .15539	\$5,274.50	\$0.00	\$5,274.50
07 - Applicant's Fee Application - .15543	\$506.00	\$0.00	\$506.00
08 - Hearings - .15544	\$39,514.50	\$0.00	\$39,514.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$19,577.50	\$0.00	\$19,577.50
10 - Travel - .15546	\$4,902.00	\$0.00	\$4,902.00
18 - Plan & Disclosure Statement - .15554	\$1,012.50	\$0.00	\$1,012.50
30 - Fee Application of Others - .17781	\$440.00	\$0.00	\$440.00
38 - ZAI Science Trial - .17905	\$1,046.50	\$0.00	\$1,046.50
<i>Client Total</i>	\$74,179.50	\$39,886.17	\$114,065.67

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	44.10	\$675.00	\$29,767.50
Flores, Luisa M	8.30	\$205.00	\$1,701.50
Sakalo, Jay M	27.70	\$455.00	\$12,603.50
Snyder, Jeffrey I	0.80	\$275.00	\$220.00
Kramer, Matthew I	89.60	\$325.29	\$29,146.00
Lazarus, Shanon	3.90	\$190.00	\$741.00
TOTAL PROFESSIONAL FEES THIS PERIOD			\$74,179.50

CLIENT SUMMARY OF COSTS ADVANCED	
CD/DVD Duplication	\$120.00
Federal Express	\$157.89
Long Distance Telephone	\$184.42
Miscellaneous Costs	\$39,326.56
Copies	\$97.30
TOTAL COSTS ADVANCED THIS PERIOD	\$39,886.17
TOTAL BALANCE DUE THIS PERIOD	\$114,065.67

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

01/06/08 MIK 0.20 76.00 Review Grace emails.

PROFESSIONAL SERVICES	\$76.00
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COSTS ADVANCED

01/04/08 Long Distance Telephone 1(302)426-9910; 6 Mins.	8.33
01/04/08 Long Distance Telephone 1(302)573-6491; 2 Mins.	2.38
01/07/08 Long Distance Telephone 1(212)478-7465; 33 Mins.	39.27
01/08/08 Long Distance Telephone 1(202)973-9374; 1 Mins.	1.19
01/08/08 Long Distance Telephone 1(813)690-5168; 26 Mins.	11.93
01/10/08 CD/DVD Duplication	120.00
01/10/08 Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 247872464 DATE: 1/14/2008	10.01
01/10/08 Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 247872464 DATE: 1/14/2008	9.31
01/11/08 Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 248183963 DATE: 1/15/2008	30.45
01/11/08 Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 248366629 DATE: 1/16/2008	8.77
01/11/08 Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 248366629 DATE: 1/16/2008	8.53
01/14/08 Long Distance Telephone 1(803)943-4444; 1 Mins.	1.19
01/14/08 Long Distance Telephone 1(803)943-4444; 5 Mins.	5.95
01/16/08 Long Distance Telephone 1(843)524-5708; 1 Mins.	1.19
01/16/08 Long Distance Telephone 1(843)524-1242; 11 Mins.	14.28
01/17/08 Long Distance Telephone 1(803)943-4444; 4 Mins.	5.95
01/18/08 Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 249495546 DATE: 1/22/2008	30.45
01/18/08 Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 249684878 DATE: 1/23/2008	8.77

01/18/08	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 249928424 DATE: 1/24/2008	23.94
01/18/08	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 249928424 DATE: 1/24/2008	8.53
01/18/08	Long Distance Telephone 1(843)524-5708; 1 Mins.	1.19
01/18/08	Long Distance Telephone 1(843)524-5708; 1 Mins.	1.19
01/22/08	Long Distance Telephone 1(415)665-6533; 33 Mins.	39.27
01/24/08	Long Distance Telephone 1(843)987-0794; 14 Mins.	17.85
01/24/08	Long Distance Telephone 1(843)524-5708; 1 Mins.	1.19
01/24/08	Long Distance Telephone 1(843)524-5708; 1 Mins.	1.19
01/24/08	Long Distance Telephone 1(843)524-5708; 1 Mins.	1.19
01/24/08	Long Distance Telephone 1(843)987-0794; 3 Mins.	3.57
01/25/08	Long Distance Telephone 1(813)690-5168; 6 Mins.	3.51
01/25/08	Long Distance Telephone 1(803)943-8094; 5 Mins.	5.95
01/25/08	Long Distance Telephone 1(803)943-8094; 1 Mins.	1.19
01/25/08	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 250881390 DATE: 1/30/2008	19.13
01/25/08	Long Distance Telephone 1(803)943-4444; 1 Mins.	1.19
01/29/08	Long Distance Telephone 1(843)524-5708; 8 Mins.	10.71
01/31/08	Long Distance Telephone 1(803)943-4444; 3 Mins.	3.57
01/31/08	Miscellaneous Costs / Professional/Expert fees related to PD Estimation for January 2008 \$ 39,326.56	39,326.56
01/07/08	Copies 5 pgs @ 0.10/pg	0.50
01/08/08	Copies 6 pgs @ 0.10/pg	0.60
01/09/08	Copies 5 pgs @ 0.10/pg	0.50
01/10/08	Copies 6 pgs @ 0.10/pg	0.60
01/11/08	Copies 6 pgs @ 0.10/pg	0.60
01/16/08	Copies 4 pgs @ 0.10/pg	0.40
01/18/08	Copies 1 pgs @ 0.10/pg	0.10
01/18/08	Copies 1 pgs @ 0.10/pg	0.10
01/18/08	Copies 1 pgs @ 0.10/pg	0.10
01/22/08	Copies 13 pgs @ 0.10/pg	1.30
01/22/08	Copies 6 pgs @ 0.10/pg	0.60
01/29/08	Copies 2 pgs @ 0.10/pg	0.20
01/29/08	Copies 4 pgs @ 0.10/pg	0.40
01/29/08	Copies 2 pgs @ 0.10/pg	0.20
01/29/08	Copies 7 pgs @ 0.10/pg	0.70
01/29/08	Copies 6 pgs @ 0.10/pg	0.60
01/06/08	Copies 2 pgs @ 0.10/pg	0.20
01/06/08	Copies 2 pgs @ 0.10/pg	0.20

01/06/08	Copies 2 pgs @ 0.10/pg	0.20
01/06/08	Copies 2 pgs @ 0.10/pg	0.20
01/06/08	Copies 4 pgs @ 0.10/pg	0.40
01/06/08	Copies 4 pgs @ 0.10/pg	0.40
01/06/08	Copies 22 pgs @ 0.10/pg	2.20
01/06/08	Copies 3 pgs @ 0.10/pg	0.30
01/06/08	Copies 3 pgs @ 0.10/pg	0.30
01/06/08	Copies 2 pgs @ 0.10/pg	0.20
01/06/08	Copies 6 pgs @ 0.10/pg	0.60
01/06/08	Copies 8 pgs @ 0.10/pg	0.80
01/06/08	Copies 5 pgs @ 0.10/pg	0.50
01/06/08	Copies 20 pgs @ 0.10/pg	2.00
01/06/08	Copies 2 pgs @ 0.10/pg	0.20
01/06/08	Copies 2 pgs @ 0.10/pg	0.20
01/06/08	Copies 5 pgs @ 0.10/pg	0.50
01/06/08	Copies 1 pgs @ 0.10/pg	0.10
01/06/08	Copies 3 pgs @ 0.10/pg	0.30
01/06/08	Copies 31 pgs @ 0.10/pg	3.10
01/06/08	Copies 3 pgs @ 0.10/pg	0.30
01/06/08	Copies 2 pgs @ 0.10/pg	0.20
01/06/08	Copies 34 pgs @ 0.10/pg	3.40
01/06/08	Copies 3 pgs @ 0.10/pg	0.30
01/11/08	Copies 2 pgs @ 0.10/pg	0.20
01/11/08	Copies 2 pgs @ 0.10/pg	0.20
01/11/08	Copies 1 pgs @ 0.10/pg	0.10
01/11/08	Copies 1 pgs @ 0.10/pg	0.10
01/11/08	Copies 2 pgs @ 0.10/pg	0.20
01/11/08	Copies 1 pgs @ 0.10/pg	0.10
01/11/08	Copies 1 pgs @ 0.10/pg	0.10
01/14/08	Copies 1 pgs @ 0.10/pg	0.10
01/14/08	Copies 66 pgs @ 0.10/pg	6.60
01/15/08	Copies 57 pgs @ 0.10/pg	5.70
01/15/08	Copies 65 pgs @ 0.10/pg	6.50
01/15/08	Copies 7 pgs @ 0.10/pg	0.70
01/15/08	Copies 1 pgs @ 0.10/pg	0.10
01/10/08	Copies 1 pgs @ 0.10/pg	0.10
01/10/08	Copies 1 pgs @ 0.10/pg	0.10
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01/10/08	Copies 1 pgs @ 0.10/pg	0.10
01/10/08	Copies 8 pgs @ 0.10/pg	0.80
01/10/08	Copies 3 pgs @ 0.10/pg	0.30
01/10/08	Copies 8 pgs @ 0.10/pg	0.80
01/10/08	Copies 1 pgs @ 0.10/pg	0.10
01/09/08	Copies 12 pgs @ 0.10/pg	1.20

01/09/08	Copies 8 pgs @ 0.10/pg	0.80
01/09/08	Copies 8 pgs @ 0.10/pg	0.80
01/08/08	Copies 40 pgs @ 0.10/pg	4.00
01/08/08	Copies 11 pgs @ 0.10/pg	1.10
01/08/08	Copies 40 pgs @ 0.10/pg	4.00
01/08/08	Copies 36 pgs @ 0.10/pg	3.60
01/08/08	Copies 10 pgs @ 0.10/pg	1.00
01/07/08	Copies 87 pgs @ 0.10/pg	8.70
01/07/08	Copies 39 pgs @ 0.10/pg	3.90
01/07/08	Copies 39 pgs @ 0.10/pg	3.90
01/07/08	Copies 10 pgs @ 0.10/pg	1.00
01/06/08	Copies 69 pgs @ 0.10/pg	6.90
01/06/08	Copies 55 pgs @ 0.10/pg	5.50
01/06/08	Copies 3 pgs @ 0.10/pg	0.30
01/06/08	Copies 2 pgs @ 0.10/pg	0.20
01/06/08	Copies 2 pgs @ 0.10/pg	0.20
01/06/08	Copies 22 pgs @ 0.10/pg	2.20
01/06/08	Copies 2 pgs @ 0.10/pg	0.20

TOTAL COSTS ADVANCED **\$39,886.17**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.20	\$380.00	\$76.00
TOTAL	0.20		\$76.00

MATTER SUMMARY OF COSTS ADVANCED

CD/DVD Duplication	\$120.00
Federal Express	\$157.89
Long Distance Telephone	\$184.42
Miscellaneous Costs	\$39,326.56
Copies	\$97.30
TOTAL	\$39,886.17

CURRENT BALANCE DUE THIS MATTER **\$39,962.17**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

01/07/08	SLB	1.70	1,147.50	Email from and to and review file to prepare response to G. George regarding status (.8); review debtor's proposed Remedium motion (.6); review debtor's monthly operating report (.3).
01/07/08	JMS	0.50	227.50	E-mails with G. Boyer regarding Remedium and review motion regarding same.
01/11/08	JMS	1.00	455.00	Telephone conference with Debtors regarding Remedium tax settlement and prepare for same (.7); review proposed closing agreement (.3).

PROFESSIONAL SERVICES	\$1,830.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.70	\$675.00	\$1,147.50
Sakalo, Jay M	1.50	\$455.00	\$682.50
TOTAL	3.20		\$1,830.00

CURRENT BALANCE DUE THIS MATTER	\$1,830.00
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Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

01/03/08	JMS	0.30	136.50	E-mails with D. Speights regarding Committee call (.2); e-mail to Committee thereon (.1).
01/10/08	SLB	0.50	337.50	Committee meeting.
01/10/08	JMS	0.50	227.50	Committee call.
01/10/08	JIS	0.50	137.50	Committee call and follow up discussion with S. Baena and J. Sakalo.
01/15/08	SLB	2.00	1,350.00	Review committee memo regarding estimation of asbestos liabilities (.6); email exchange with committee members regarding issues concerning pendency of bankruptcy case (.8); telephone call from M. Dies regarding same (.6).
01/16/08	SLB	0.20	135.00	Memo to committee regarding 1/16 hearing on PI estimation.
01/17/08	SLB	1.40	945.00	Emails from and to D. Speights regarding requests for information (.3); prepare for and conduct committee meeting (1.1).
01/17/08	JMS	0.90	409.50	Prepare for and attend Committee call.
01/17/08	MIK	0.70	266.00	Prepare for committee call (.2); attend committee call (.5).
01/22/08	JMS	0.20	91.00	E-mail to Committee regarding 1/28 hearing.
01/24/08	SLB	0.50	337.50	Prepare for and conduct committee meeting.
01/24/08	JMS	0.50	227.50	Attend Committee call.
01/24/08	JMS	0.30	136.50	Telephone conference with D. Speights regarding matters on 1/28 hearing agenda.
01/24/08	MIK	0.70	266.00	Prepare for committee call and attend committee call (.7).
01/31/08	SLB	0.20	135.00	Interoffice conference with J. Sakalo regarding cancellation of meeting.
01/31/08	JMS	0.30	136.50	Conference with S. Baena regarding call (.1); e-mail to Committee regarding call (.2).

PROFESSIONAL SERVICES	\$5,274.50
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	4.80	\$675.00	\$3,240.00
Sakalo, Jay M	3.00	\$455.00	\$1,365.00
Kramer, Matthew I	1.40	\$380.00	\$532.00
Snyder, Jeffrey I	0.50	\$275.00	\$137.50
TOTAL	9.70		\$5,274.50

CURRENT BALANCE DUE THIS MATTER	\$5,274.50
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Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

01/02/08	LMF	0.70	143.50	Review and confirm all revisions to Bilzin's November statement of fees and costs.
01/04/08	JMS	0.30	136.50	E-mail to S. Baena regarding time request from UST (.2); telephone conference with D. Klauder regarding same (.1).
01/04/08	JIS	0.30	82.50	Review and revise December prebill.
01/23/08	LMF	0.70	143.50	Prepare and attend to filing notice and summary for Bilzin's November fees and costs.

PROFESSIONAL SERVICES	\$506.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$455.00	\$136.50
Snyder, Jeffrey I	0.30	\$275.00	\$82.50
Flores, Luisa M	1.40	\$205.00	\$287.00
TOTAL		2.00	\$506.00

CURRENT BALANCE DUE THIS MATTER	\$506.00
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Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

01/08/08	LMF	0.80	164.00	Arrange for various telephone appearances at PI Estimation Trial.
01/09/08	SLB	0.20	135.00	Attention to agenda for 1/14 and 1/16 hearings.
01/09/08	LMF	1.10	225.50	Arrange for various outside attorneys to appear at PI estimation trial.
01/14/08	SLB	7.00	4,725.00	Telephonic attendance at estimation hearing.
01/14/08	JMS	4.50	2,047.50	Attend PI estimation by telephone (4.5).
01/14/08	MIK	10.0	3,800.00	Attend hearing (7.5); summarize hearing (2.5).
		0		
01/16/08	SLB	8.00	5,400.00	Telephonic attendance at resumed PI estimation trial.
01/16/08	LMF	0.90	184.50	Arrange for telephone appearances at hearing for various parties.
01/16/08	MIK	9.00	3,420.00	Attend PI estimation hearing.
01/17/08	SLB	0.30	202.50	Interoffice conference with J. Sakalo regarding attendance/agendas at/for upcoming omnibus and PI estimation hearings.
01/18/08	JMS	0.20	91.00	Review hearing agenda.
01/19/08	JMS	0.40	182.00	Review agenda and e-mails with S. Baena regarding hearing.
01/22/08	SLB	5.50	3,712.50	Telephonic attendance at PI estimation hearing.
01/22/08	SLB	0.20	135.00	Attention to agenda for 1/28/08 hearing.
01/22/08	JMS	1.60	728.00	Participate in PI estimation (attended part of hearing) (1.6).
01/22/08	MIK	10.4	3,952.00	Attend hearing (7.5); summarize hearing (2.9).
		0		
01/23/08	SLB	6.00	4,050.00	Telephonic participation in estimation hearing.
01/23/08	LMF	0.90	184.50	Arrange for various parties to attend omnibus hearing via telephone.
01/23/08	MIK	6.50	2,470.00	Attend Grace hearing.
01/28/08	SLB	3.70	2,497.50	Preparation (review Lewis/ZAI pleadings) for and telephonically attend 1/28/08 omnibus hearing.
01/28/08	JMS	0.40	182.00	Attend part of omnibus hearing.
01/28/08	MIK	2.70	1,026.00	Attend hearing telephonically.

PROFESSIONAL SERVICES	\$39,514.50
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	30.90	\$675.00	\$20,857.50
Sakalo, Jay M	7.10	\$455.00	\$3,230.50
Kramer, Matthew I	38.60	\$380.00	\$14,668.00
Flores, Luisa M	3.70	\$205.00	\$758.50
TOTAL	80.30		\$39,514.50

CURRENT BALANCE DUE THIS MATTER	\$39,514.50
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Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

01/02/08	JMS	1.10	500.50	E-mails with D. Speights regarding transcript questions and research thereon.
01/06/08	MIK	2.10	798.00	Review Daubert motions.
01/07/08	SLB	0.20	135.00	Review Grace motion in limine to strike expert reports.
01/07/08	JMS	1.00	455.00	Review Debtors' list of January witnesses, objections to exhibits (.7); review ACC list of January witnesses and objections to exhibits (.3).
01/07/08	MIK	4.00	1,520.00	Draft memorandum regarding PI estimation (3.5); telephone call with PD claimant regarding PI estimation (.5).
01/07/08	SL	0.10	19.00	Meet with J. Sakalo regarding research assignment.
01/08/08	SLB	2.40	1,620.00	Review FCR brief in opposition to motion exclude expert reports and Grace's reply brief.
01/08/08	JMS	1.30	591.50	E-mail exchange with L. Barclay regarding PI hearing (.2); telephone conference with M. Wolfson regarding PI estimation (.5); conference with S. Baena regarding Daubert briefs (.2); review agenda for 1/14-1/16 hearings and e-mail to Committee thereon (.3); voice mail from J. Guy regarding Hanly and Conroy (.1).
01/08/08	MIK	8.80	3,344.00	Draft memorandum regarding PI estimation.
01/08/08	SL	1.60	304.00	Research and analyze various cases and historical filings for J. Sakalo.
01/09/08	SLB	1.10	742.50	Attention to materials supporting Grace and FCR regarding exclusion of witnesses, etc.
01/09/08	JMS	1.40	637.00	Review M. Kramer memorandum regarding PI estimation (1.2); e-mails with M. Hurford regarding PI/FCR reply brief (.2).
01/09/08	MIK	6.20	2,356.00	Attend to PI estimation.
01/10/08	JMS	0.90	409.50	Review and revise final draft of memorandum regarding PI estimation and discuss with M. Kramer (.7); e-mail to D. Speights regarding Hass deposition (.2).
01/10/08	MIK	1.20	456.00	Edit PI estimation memorandum to committee.
01/10/08	SL	0.50	95.00	Attention to personal injury expert testimonies and document production.
01/11/08	LMF	1.30	266.50	Attend to various emails and attention to preparation of briefs regarding Daubert to submit to experts for review.
01/11/08	JMS	0.40	182.00	Telephone conference with M. Wolfson regarding PI estimation.
01/11/08	SL	0.70	133.00	Attention to PI document production.
01/13/08	JMS	0.60	273.00	E-mail exchange with M. Wolfson regarding PI estimation (.3); review Debtors' motion to strike Stallard declaration (.3).
01/14/08	JMS	0.40	182.00	Telephone conference with M. Wolfson regarding PI estimation hearing (.4).
01/15/08	SLB	0.90	607.50	Attention to Grace and FCR demonstratives for trial.
01/15/08	JMS	0.40	182.00	E-mail exchange with committee members regarding PI hearing (.4).
01/16/08	JMS	0.30	136.50	Review e-mails regarding status of PI trial.
01/17/08	LMF	1.30	266.50	Arrange to compile and obtain M. Peterson deposition and exhibits for M. Kramer's review.
01/17/08	JMS	1.10	500.50	Conference with S. Baena regarding PI hearing and upcoming matters (.2); research regarding historical filings and review same (.4); telephone conference with D. Speights thereon (.2); review M. Kramer memorandum regarding day 2 (.3).
01/17/08	MIK	1.10	418.00	Interoffice conference with J. Sakalo regarding hearing (.2); email Committee regarding same (.9).
01/18/08	JMS	0.20	91.00	Review updated order of witnesses.
01/18/08	SL	0.60	114.00	Attention to document production regarding Asbestos PI Expert Testimony.
01/22/08	JMS	0.50	227.50	Telephone conference with S. Baena, T. Edwards regarding questions concerning PI estimation (.5).

01/23/08	JMS	1.10	500.50	Review M. Kramer summary regarding Day 3 and e-mail exchange thereon with S. Baena and M. Kramer (.4); telephone conference with E. Westbrook regarding ZAI issues and Lewis adversary (.3); research regarding same (.2); conference with S. Baena regarding same (.2).
01/24/08	MIK	0.20	76.00	Attend to PI matters.
01/24/08	SL	0.40	76.00	Attention to adv. proceeding court docket for J. Sakalo.
01/25/08	JMS	1.90	864.50	Telephone conference with M. Wolfson regarding PI status (.3); telephone conference with K. Davis regarding claims history and review same (1.2); telephone conference with D. Speights regarding claims and results of review (.4).
01/28/08	SLB	0.20	135.00	Attention to order of J. Buchwalter regarding Libby claimants' appeal regarding preliminary injunction (.2).
01/28/08	JMS	0.30	136.50	Review S&R motion to vacate disallowance of Allegheny claim.
01/29/08	JMS	0.20	91.00	Telephone conference with D. Speights regarding results of hearing.
01/31/08	SLB	0.20	135.00	Attention to order rescheduling hearing dates.

PROFESSIONAL SERVICES	\$19,577.50
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	5.00	\$675.00	\$3,375.00
Sakalo, Jay M	13.10	\$455.00	\$5,960.50
Kramer, Matthew I	23.60	\$380.00	\$8,968.00
Flores, Luisa M	2.60	\$205.00	\$533.00
Lazarus, Shanon	3.90	\$190.00	\$741.00
TOTAL	48.20		\$19,577.50

CURRENT BALANCE DUE THIS MATTER	\$19,577.50
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Atty - SLB
Client No.: 74817/15546

RE: 10 - Travel

01/13/08	MIK	4.50	855.00	Non-working travel to hearing (4.5).
01/16/08	MIK	7.50	1,425.00	Non-working travel from hearing (7.5).
01/21/08	MIK	4.80	912.00	Non-working travel to hearing (4.8).
01/23/08	MIK	9.00	1,710.00	Non-working travel from hearing (9.0).

PROFESSIONAL SERVICES	\$4,902.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	25.80	\$190.00	\$4,902.00
TOTAL	25.80		\$4,902.00

CURRENT BALANCE DUE THIS MATTER	\$4,902.00
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Atty - SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

01/16/08	SLB	0.70	472.50	Email from and to D. Hilton regarding plan contour issues (.4); telephone call from D. Speights regarding plan issue (.3).
01/22/08	SLB	0.80	540.00	Email from and to T. Edwards regarding plan questions (.3); telephone conference with T. Edwards regarding same (.5).

PROFESSIONAL SERVICES	\$1,012.50
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.50	\$675.00	\$1,012.50
TOTAL	1.50		\$1,012.50

CURRENT BALANCE DUE THIS MATTER	\$1,012.50
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Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

01/04/08	JMS	0.20	91.00	Telephone conference with M. Hurford regarding expert fees.
01/15/08	SLB	0.20	135.00	Email from and to G. George regarding FCR motion to retain Harley (.2).
01/15/08	JMS	0.20	91.00	E-mails with J. George regarding Hanly & Conroy retention (.2).
01/23/08	LMF	0.60	123.00	Attend to notice and summary for November fees for Hamilton Rabinovitz.

PROFESSIONAL SERVICES	\$440.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$675.00	\$135.00
Sakalo, Jay M	0.40	\$455.00	\$182.00
Flores, Luisa M	0.60	\$205.00	\$123.00
TOTAL		1.20	\$440.00

CURRENT BALANCE DUE THIS MATTER	\$440.00
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Atty - SLB
Client No.: 74817/17905

RE: 38 - ZAI Science Trial

01/07/08	JMS	0.20	91.00	Conference with S. Lazarus regarding ZAI filing information.
01/08/08	JMS	0.30	136.50	Review e-mail from S. Lazarus regarding filing information (.2); e-mail to D. Speights regarding same (.1).
01/12/08	JMS	0.20	91.00	E-mail exchange with D. Speights regarding ZAI claims.
01/18/08	JMS	1.60	728.00	Review file regarding ZAI claims and history (1.6).

PROFESSIONAL SERVICES	\$1,046.50
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.30	\$455.00	\$1,046.50
TOTAL	2.30		\$1,046.50

CURRENT BALANCE DUE THIS MATTER	\$1,046.50
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